

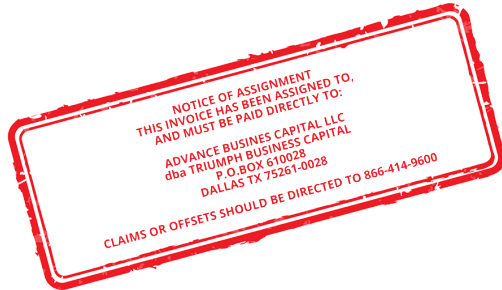


INVOICE

Vika Logistics Corp
c/o Triumph Buisness Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**C. H. ROBINSON
COMPANY**
TEL: (952) 937-8500
EDEN PRAIRIE,MN



Invoice No : 10194
Invoice Date : 2017-02-10
Load# : 10717
Ship Date 2017-02-06
Delivery Date : 2017-02-08
W/O # Ref No. : 224275566

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: C&C North America Type: Address: 1921 S 16th St, La Porte, TX, United States Phone: (832) 389-7480		2017-02-06	45,000.00
Consignee: Cosentino Type: Address: 3000 SW 42nd St, Fort Lauderdale, FL, United States Phone: (305) 398-5700		2017-02-08	45,000.00

INVOICE AMOUNT	TOTAL \$1,800.00
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224275566

ATTENTION: Libia Assef at Vika Logistics Corp - T5234339
Phone: (305) 747-7555 and Fax:

Carrier is required to check in with and obtain load requirements from C.H. Robinson, prior to arriving at Shipper, by calling (888) 278-9441 and asking for Load #224275566

C.H. Robinson Communication

Thank you for your business.

Sergio Valda Sapp, MgrCarMgmt, Miami Capacity - 11760 Miramar Pkwy Ste 100, MIRAMAR, Florida, (954) 342-3356 ,
 VALDSER@chrobinson.com.

Customer-Specified Equipment Requirements

Equipment: Flat Only - Min L=48

Temp Control: N

Customer Requirements

Check calls requested when loaded and delivered. Customer policy for detention is first 3 hours free on the shipping and receiving end. Maximum layover is for 24 hour period. CHR must be notified at the time detention is occurring. For OS&D BOL must be faxed to 952-975-6566. **Lumper receipt must be reported w/in 24hrs in order to be reimbursed**

SHIPPER#1:	C & C NORTH AMERICA / COSENTINO	Pick Up Date:	02/06/17
Address:	1921 S 16th St Ste A	*Scheduled to Pick*	
	SUITE A	Pick Up Time:	21:00 Appt.
	LA PORTE, TX 77571-4860	Pickup#:	0505346231
Phone:	(832) 389-7480	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STONE SLABS ON FRAMES	45,000	Bundle(s)	2	0		0505346231

Shipper Instructions

9pm FIRM pu time: •12 FOUR INCH STRAPS AND 2 TWO INCH STRAPS ARE REQUIRED. No tarps needed, RATCHETS MUST BE REMOVABLE FOR POSITIONING UP AND DOWN THE LENGTH OF THE TRAILER. PERMANENTLY FIXED AND STATIONARY RATCHET LOCATIONS ARE NOT ACCEPTABLE. 16 EDGE PROTECTORS (RUBBER, CARPET, PLASTIC)

RECEIVER #1:	COSENTINO	Delivery Date:	02/09/17
Address:	3000 SW 42nd St	*Scheduled Delivery*	
	FORT LAUDERDALE, FL 33312-6809	Delivery Time:	Contact CHR for scheduling information
		Delivery#:	0505346231
Phone:	(305) 398-5700	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
STONE SLABS ON FRAMES	45,000	Bundle(s)	2	0		0505346231

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224275566**Rate Details**

Service for Load #224275566	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,800.00	\$1,800.00
Total:			\$1,800.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$250.14 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224275566**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (C.H. Robinson Worldwide, Inc. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with C.H. Robinson. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

T-Chek requests made outside of the C.H. Robinson branch's regular business hours may not be authorized. If carrier requires T-Chek advance, carrier must make arrangements with the C.H. Robinson booking branch during their normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of C.H. Robinson carrier contract.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide tracking updates, for this shipment, through C.H. Robinson, around the following events via EDI or via NavisphereCarrier.com (unless otherwise specified on this confirmation):

- Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
- A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
- Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 940-1387.

7.

Pursuant to C.H. Robinson carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

8.

Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.



2/6/2017

Enterprise TMS Bill of Lading

STRAIGHT BILL OF LADING # 7310942
(ORIGINAL NON-NEGOTIABLE)

PRO #

PLACE PRO LABEL HERE

Truckload: FREIGHTQUOTE.COM

Ship from

Cosentino North America
1921 S. 16th Street - Suite A
La Porte TX 77571
Heber Dotson
832.389.7480

Appointment scheduled

Ship to

Cosentino - Ft Lauderdale
3000 SW 42nd Street
Hollywood FL 33312
astorp@cosentino.com
305.398.5700

Appointment required

Special instructions:

Dock times are firm! Under no circumstances are loads to be fully strapped in the La Porte, TX loading bays. The driver shall place two straps on each of the slab/A Frames; pull out to the weigh scale and if the weight is ok, finish strapping the load outside. If a driver refuses to pull out of the bay; resulting in detention charges from the following carrier who has a dock appointment in the same bay, these detention charges will be deducted from the previous and at-fault carriers invoice.

Special instructions:

Verify dock status prior to delivery

Pick up Mon Feb 6 '17

9:00 PM

Deliver Thu Feb 9 '17

Shipment information

Bill to
Prepaid 3rd party to Freightquote.com
16025 W 113th St
Lenexa KS 66219BOL #
7310942Pickup reference #1
80494051Pickup reference #2
1327111Equipment type
Flatbed 53'Shipment Label
Shipment #0505346231

Shipment requirements

16 Straps Required, TWIC card required, CARRIERS MUST MAKE THE PRE-SET, DOCK APPOINTMENT. IF YOU ARE GOING TO BE LATE (AS SOON IT'S KNOWN) YOU MUST CALL HEBER DOTSON AT 832-389-7480 MUST USE AIR RIDE TRAILER!! NO STEP DECKS ALLOWED!! 14 FOUR INCH STRAPS AND 2 TWO INCH STRAPS ARE REQUIRED. RATCHETS MUST BE REMOVABLE FOR POSITIONING UP AND DOWN THE LENGTH OF THE TRAILER. PERMANENTLY FIXED AND STATIONARY RATCHET LOCATIONS ARE NOT ACCEPTABLE. 16 EDGE PROTECTORS (RUBBER, CARPET, PLASTIC), Dock times are firm! Under no circumstances are loads to be fully strapped in the La Porte, TX loading bays. The driver shall place two straps on each of the slab/A Frames; pull out to the weigh scale and if the weight is ok, finish strapping the load outside. If a driver refuses to pull out of the bay; resulting in detention charges from the following carrier who has a dock appointment in the same bay, these detention charges will be deducted from the previous and at-fault carriers invoice.

Units	Hazmat	Package type	Description	Class	NMFC	Weight
2		Skid	STONE SLABS ON A FRAME (144L x 84W x 80H in)	150		45000 lbs
						total: 2 units, 45000 lbs

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law herein contained, including the terms and conditions attached and/or on the back hereof, which are hereby agreed to by the Carrier and accepted for himself and his assigns.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem en-route or at delivery.

COSENTINO FT LAUDERDALE

3000 SW 42ND ST

FT LAUDERDALE, FL 33312

shipper sign here



Cosentino North America

carrier sign here



FREIGHTQUOTE.COM

Date: 2-6-2017

RECEIVED FEB 08 2017

Date: 2/6/2017

Units received:

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

2/6/2017

Enterprise TMS Bill of Lading

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract. I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO ENTERPRISE TMS SHIPPER TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.ENTERPRISETMS.COM.



888.921.3884
www.enterprisetms.com

X *Enrico N...*

X *706-597-0540*

X *EESE*

BILL OF LADING TERMS AND CONDITIONS

1. Definitions

"A-Frames" means Shipper's material storage racks used in transporting and storing Shipper's slab material.

"Carrier" means the company named on the face side hereof and on whose behalf this Bill of Lading was issued, whether acting as a carrier or bailee.

"Consignee" means the person named in this Bill of Lading to which or to whose order the bill promises delivery.

"Contract Price" means the amount paid or to be paid to Carrier for all costs or expenses of any kind involved in loading, transporting, and unloading the Goods which amount is specified in either the Master Carriage Agreement or Rate Schedules between Carrier and Shipper, if one exists.

"Excused Delays" means conditions beyond the control of either party hereto, including Acts of God, unknown and unanticipated Government restrictions, wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

"Goods" means the cargo described on the face side hereof.

"Master Carriage Agreement" means the agreement of the same or similar title between Shipper and Carrier governing the terms of the parties' business relationship.

"Shipper" means the person named on the face side hereof contracting for transportation of the Goods with the Carrier.

2. Terms of Payment

All Charges. The Contract Price includes all freight charges, taxes, and tariffs of any kind incurred subsequent to the date of Carrier's receipt of the Goods for storage or transportation and for expenses necessary for preservation of the Goods incident to their transportation or reasonably incurred in their sale pursuant to law and Carrier shall pay any such amounts promptly so as not to delay or hinder the delivery of, or payment on, the Goods in any way.

Contract Price Earned. The Contract Price shall be deemed fully earned upon delivery of goods, in the same condition as loaded, to the destination provided in this Bill of Lading. To the extent the Contract Price is prepaid to the Carrier, Carrier shall be obligated to refund Shipper any amount of the Contract Price necessary to cover the cost of any loss, damage, liability, or expenses attributable to Carrier hereunder or under applicable law and to the extent the such costs exceed the amount of the Contract Price Shipper reserves all legally available rights to collect those costs. In lieu of the refund and/or collections rights described in the preceding sentence, Shipper may, at its option, choose to offset the cost of any loss, damage, liability, or expenses attributable to Carrier hereunder or under applicable law, dollar for dollar, against any amount Shipper owes Carrier under any other past, present, or future contract between the parties. The terms of this Paragraph shall survive the expiration or termination of this Bill of Lading and the Master Carriage Contract.

3. Carrier's Responsibility

Loading. Unless otherwise noted in this Bill of Lading, all Goods shall be packed and loaded for transport and unloaded at the final or any intermediate destinations by Carrier. Carrier shall inspect all Goods and packaging, including A-Frames, for defects, damages and structural integrity both before and after loading or unloading, and, regarding loading, Carrier shall note such in detail on the face hereof. If the Goods are loaded by Shipper then Carrier must inspect the Goods and packaging as loaded, including A-Frames, for defects, damages, and lack of structural integrity and note such in detail on the Bill of Lading. If no defects, damages or structural concerns are noted on the Bill of Lading then the goods shall be presumed to be in good order and condition as loaded.

Damage During Transport. Except as provided elsewhere in this Bill of Lading or Master Carriage Agreement, Carrier shall bear the risk of any damage (including consequential, special, punitive and exemplary damages), liability or expenses incurred to or in connection with Shipper's Goods during loading, transit, or unloading of such Goods by Carrier, and to the extent any portion of the Goods are rendered beyond repair, in Shipper's reasonable opinion, Carrier shall be liable for the full replacement cost of such lost or damaged Goods according to Shipper's then current retail price for those Goods.

Compliance and Method of Transportation. Carrier shall ensure that Goods are loaded and transported in compliance with all applicable laws, regulations, rules and ordinances, including Department of Transportation and Federal Motor Carrier Safety Administration regulations regarding commercial motor vehicles and drivers. Carrier shall not transport the Goods along routes it knows or should know are unsafe for the type of vehicle being used and as loaded with the Goods.

Timely Shipment. Subject to Excused Delays, Carrier shall deliver the Goods to the destination specified herein within the number of days or by the date provided in this Bill of Lading of the Master Carriage Agreement. For every day an Excused Delay delays delivery of the Goods, Carrier shall have one additional day to complete delivery. If delivery is not made within the number of days or by the date provided in this Bill of Lading, as modified by any Excused Delay, then Carrier shall be liable for all damages incurred by Shipper as a result of such late delivery.

4. Shipper's Responsibility

Correct Information. Subject to Carrier's inspection obligations hereunder, Shipper warrants to Carrier that the particulars set forth in this Bill of Lading, to the extent they are within the scope of Shipper's knowledge, have been checked by Shipper on receipt of this Bill of Lading and that such particulars and any other particulars furnished by or on behalf of Shipper are correct to the best of Shipper's knowledge. Shipper shall indemnify Carrier against all loss, damage, liability and expenses arising or resulting from inaccuracies in the particulars furnished by Shipper.

Compliance. Shipper shall comply with all laws, regulations, rules, and ordinances in connection with its responsibilities under this Bill of Lading.

Damage Before and After Transport. As between Shipper and Carrier, Shipper shall bear the risk of any loss, damage, liability and expenses incurred to or in connection with the Goods: (i) up until the point Carrier begins loading the Goods, or if loaded by Shipper, up until the point the Goods are fully loaded; and (ii) after the goods have been unloaded by Carrier, or if unloaded by Shipper or Consignee, at the point when Shipper or Consignee begins unloading the Goods.

5. Limitation of Liability

Waiver/Release/Limitation of Liability. Carrier hereby agrees to waive and to release Shipper, its past, present and future successors, officers, directors, agents, assigns, affiliated companies and employees from all claims, damages (including but not limited to general, special, punitive, liquidated and compensatory damages) and causes of action of every kind, nature and character, known or unknown, in law or equity, fixed or contingent, which Carrier may now have, or Carrier ever had arising from or in any way connected with Shipper's Goods (including loading, unloading, and transportation thereof) or Carrier's use of Shipper's A-Frames. Carrier is aware that handling Shipper's Goods and A-Frames, both loaded and unloaded, is a hazardous activity, Carrier understands the importance of examining, and hereby agrees to examine to the best of its ability, the structural integrity of the Goods and each A-Frame prior to utilizing that A-Frame, and Carrier is voluntarily transporting the Goods and using the A-Frames with knowledge of the dangers involved and hereby agrees to accept any and all risks of property damage, personal injury, or death from such undertaking to the extent the examination by the Carrier should have revealed Goods or A-Frames in a condition unsafe for loading and transportation. Shipper makes no representation as to the condition, safety, or effectiveness of the A-Frames and disclaims all liability regarding the use of the A-Frames by Carrier or any third party handling the A-Frames pursuant to this Bill of

Lading or Master Carriage Agreement.

Indemnification. Carrier hereby releases, discharges and shall indemnify, hold harmless and defend Shipper, at Carrier's sole cost and expense, from all losses, claims, liability, damages, and expenses (including reasonable attorney's fees and court costs) due to any damage or injury (economic or physical) to persons or property caused by Carrier's transportation (including loading and unloading) of Shipper's Goods and Carrier's use of Shipper's A-Frames, regardless of whether such are caused by obvious or latent defects in the Goods or A-Frames(s). In the event any suit shall be instituted against Shipper by any person or entity for which Carrier is hereby indemnifying and holding Shipper harmless, Carrier shall defend such suit at Carrier's sole cost and expense with counsel reasonably satisfactory to Shipper; or, in Shipper's discretion, Shipper may elect to defend such suit, in which event Carrier shall pay Shipper, Shipper's costs of such defense. This Paragraph shall survive the expiration or earlier termination of any agreement between Shipper and Carrier.

Notice of Claim; Time For Suit. As to any loss or damage for which Shipper is presumed to be liable under this Bill of Lading, or applicable law, Shipper shall be discharged from all liability of any nature unless suit is brought within 6 months of the date of this Bill of Lading.

Survival. The terms of this Section shall survive the expiration or termination of this Bill of Lading and the Master Carriage Contract.

6. Insurance

Coverage. Carrier shall maintain, during the entire course of any agreement with Shipper, insurance policies for the coverages specified in this Section issued by companies reasonably satisfactory to Shipper. Before performing or becoming entitled to payment under any agreement with Shipper, Carrier shall furnish Shipper with certificates of insurance evidencing the coverages required below and the insurance policies, except Worker's Compensation and Professional Liability, shall be endorsed to name Shipper, its agents, officers, and directors as additional insured's.

Commercial General Liability Insurance with a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, personal injury, and blanket contractual coverage, including but not limited to, the liability assumed under the indemnification provisions hereof.

Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Carrier's owned, hired, and non-owned vehicles.

Workers' Compensation Insurance with limits statutorily required by any applicable Federal or state law and Employer's Liability Insurance of not less than \$100,000 for each accident.

Professional Liability Insurance covering acts, errors, mistakes, and omissions arising out of the work or services performed by the Shipper, or any person or entity employed by Carrier, with a limit of not less than \$1,000,000 each claim.

All Risk Physical Damage Insurance with a limit of not less than \$85,000 each occurrence.

7. Relationship

Subcontracting. Carrier shall not subcontract its responsibilities under this Bill of Lading unless it receives the express written approval of Shipper, which approval shall not be unreasonably withheld. If Carrier subcontracts its responsibilities under this Bill of Lading then Carrier shall ensure that all obligations of Carrier hereunder are made part of the agreement between Carrier and its subcontractor.

Authority. Shipper and Carrier warrant that they have, or have obtained, all necessary authority to enter and execute the provisions of this Bill of Lading.

Master Carriage Agreement. This Bill of Lading is subject to the terms of the Master Carriage Agreement between Shipper and Carrier, if any.

8. Delivery

Delivery. Unless contrary instructions are received from Shipper, Carrier shall not for any reason, other than the preservation of the Goods, make delivery to any person other than the consignee listed in this Bill of Lading.

Notification. Upon delivery of the Goods to the consignee, Carrier shall provide Shipper immediate notice, in the manner provided below or as specified in the Master Carriage Agreement, that the goods have reached their destination.

Non-acceptance. In the event the Consignee refuses to accept delivery for any reason Carrier shall immediately contact Shipper for further instruction.

9. General

Choice of Law. This Bill of Lading is governed by the laws of the state of Texas and all provisions of the United Nations Convention on Contracts for the International Sale of Goods, to the extent otherwise applicable, do not apply.

Assignment/Modification. This Bill of Lading shall not be assigned, modified, or altered in any manner whatsoever without the express written consent of Shipper, which consent may be withheld in Shipper's sole discretion.

Entire Agreement. This Bill of Lading, as supplemented by the Master Carriage Agreement, embodies the final and exclusive agreement between the parties and supersedes all prior and contemporaneous negotiations and agreements, whether oral or written. Any amendments to this form or the attempted use of any alternative form shall not be deemed a counteroffer and shall be considered void.

Validity. If any provision of the Contract Documents is held to be invalid, in whole or in part, under any applicable federal, state, municipal or other law, ruling or regulation, then that provision will remain in effect to the extent permitted, and the remaining provisions will remain in full force and effect.

Fair Construction. The terms of this Bill of Lading must be construed according to its fair meaning and shall not be construed against the drafter.

No Third Party Beneficiaries. No provision contained in herein creates or gives to third parties any claim or right of action against Shipper.

No Waiver. Waiver by either party of any breach hereof will not constitute a waiver of any subsequent breach of the same or any other provision.

Interpretation. The Paragraph numbers and titles are for reference purposes only, are not substantive in nature, and shall not be used for any interpretation of the meaning of this Bill of Lading.

Signing. To be effective this Bill of Lading must be signed by both parties.

Notices. All notices, permitted or required, under this Agreement are effective upon receipt if they are delivered: (a) in writing; (b) in person, by Nationally recognized air mail service, or in any other manner indicated acceptably by the receiving party in writing; and (c) to the addresses listed on the face hereof.



Picking List

B3C4
9pm

Customer No. 0000500007
Salesperson
Date 02/02/17
Customer Po No.

Sales Order No. 0001327111
Ext. Doc. No.
Requested Del. Date 02/07/17
Planned Del. Date 02/07/17
Shipping Condition CC Dly USA

Customer:

Cosentino - Ft Lauderdale astorp@cosentino.co
3000 SW 42nd Street
HOLLYWOOD
Florida, 33312
Tel.



Item No.	Qty	U.o.M	V.C.	Lot No.	Description	Height (ft)	Length (ft)	Weight (lbs)
227321	1.00	Slabs	Z01	1020283974	SLAB DK DOMOOS 2CM	10.6	4.8	528.223
227321	1.00	Slabs	1SQ	1020280645	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
227321	1.00	Slabs	1SQ	1020281084	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
227321	1.00	Slabs	1SQ	1020281085	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
227321	1.00	Slabs	1SQ	1020281086	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
227321	1.00	Slabs	1SQ	1020281087	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
227321	1.00	Slabs	1SQ	1020281209	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
227321	1.00	Slabs	1SQ	1020281792	SLAB DK DOMOOS 2CM	10.6	4.7	517.317
229532	1.00	Slabs	1SQ	1020672738	SLAB POL CALYPSO JUM 3CM	10.6	4.7	838.639
229532	1.00	Slabs	1SQ	1020672739	SLAB POL CALYPSO JUM 3CM	10.6	4.7	835.993
229532	1.00	Slabs	1SQ	1020682113	SLAB POL CALYPSO JUM 3CM	10.6	4.7	833.348
229532	1.00	Slabs	1SQ	1020682116	SLAB POL CALYPSO JUM 3CM	10.6	4.7	817.640
232235	1.00	Slabs	1SQ	1018710533	SLAB DK LUMINA 2CM	10.7	4.8	519.519
232235	1.00	Slabs	1SQ	1018710534	SLAB DK LUMINA 2CM	10.7	4.8	519.519
232235	1.00	Slabs	1SQ	1018710568	SLAB DK LUMINA 2CM	10.7	4.8	519.519
232235	1.00	Slabs	1SQ	1018710532	SLAB DK LUMINA 2CM	10.7	4.8	519.519
233870	1.00	Slabs	1SQ	1020267906	SLAB POL KIMBLER MIST JUM 3CM	10.7	4.8	849.221
233870	1.00	Slabs	1SQ	1020267232	SLAB POL KIMBLER MIST JUM 3CM	10.7	4.8	841.285
233870	1.00	Slabs	1SQ	1020267187	SLAB POL KIMBLER MIST JUM 3CM	10.7	4.8	849.221
233870	1.00	Slabs	1SQ	1020267185	SLAB POL KIMBLER MIST JUM 3CM	10.7	4.8	822.931
237221	1.00	Slabs	1SQ	1020076589	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	841.285
237221	1.00	Slabs	1SQ	1019952331	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	843.930
237221	1.00	Slabs	1SQ	1019951408	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	838.639
237221	1.00	Slabs	1SQ	1019951407	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	835.993
237221	1.00	Slabs	1SQ	1019951187	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	835.828
237221	1.00	Slabs	1SQ	1019951156	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	841.285
237221	1.00	Slabs	1SQ	1019951155	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	838.639
237221	1.00	Slabs	1SQ	1019939982	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	841.285
237221	1.00	Slabs	1SQ	1019939960	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	841.285
237221	1.00	Slabs	1SQ	1019939958	SLAB PNB NEGRO TEBAS JUM 3CM	10.7	4.8	828.222
237888	1.00	Slabs	1SQ	1020517448	SLAB PNB ETERNAL STATUARIO JUM 2CM	10.7	4.8	517.315

Item No.	Qty	U.o.M	V.C.	Lot No.	Description	Height (ft)	Length (ft)	Weight (lbs)
237888	1.00	Slabs	1SQ	1020506105	SLAB PNB ETERNAL STATUARIO JUM 2CM	10.7	4.8	531.204
237888	1.00	Slabs	1SQ	1020505345	SLAB PNB ETERNAL STATUARIO JUM 2CM	10.7	4.8	536.385
237888	1.00	Slabs	1SQ	1020497344	SLAB PNB ETERNAL STATUARIO JUM 2CM	10.7	4.8	552.148
294605	1.00	Slabs	1SQ	1020663395	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663392	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	499.910
294605	1.00	Slabs	1SQ	1020663391	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663390	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663389	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663308	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663307	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663306	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	506.358
294605	1.00	Slabs	1SQ	1020663305	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294605	1.00	Slabs	1SQ	1020663304	SLAB POL WHITE ZEUS JUM 2CM	10.7	4.8	509.533
294627	1.00	Slabs	1SQ	1020675566	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	688.548
294627	1.00	Slabs	1SQ	1020675551	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	684.244
294627	1.00	Slabs	1SQ	1020675550	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	684.244
294627	1.00	Slabs	1SQ	1020675382	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	679.941
294627	1.00	Slabs	1SQ	1020675381	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	684.244
294627	1.00	Slabs	1SQ	1020675380	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	679.941
294627	1.00	Slabs	1SQ	1020419937	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	679.941
294627	1.00	Slabs	1SQ	1020419930	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	679.941
294627	1.00	Slabs	1SQ	1020410120	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	681.958
294627	1.00	Slabs	1SQ	1020404226	SLAB POL WHITE ZEUS JUM 3CM	10.7	4.8	684.244
294633	1.00	Slabs	1SQ	1020283656	SLAB POL GREY EXPO JUM 3CM	10.7	4.8	798.764
294633	1.00	Slabs	1SQ	1020280179	SLAB POL GREY EXPO JUM 3CM	10.7	4.8	766.050
294633	1.00	Slabs	1SQ	1020280112	SLAB POL GREY EXPO JUM 3CM	10.7	4.8	748.206
294633	1.00	Slabs	1SQ	1020280108	SLAB POL GREY EXPO JUM 3CM	10.7	4.8	783.738
297151	1.00	Slabs	1SQ	1020470460	SLAB POL NIEBLA 2CM	10.7	4.8	438.301
297151	1.00	Slabs	1SQ	1020470459	SLAB POL NIEBLA 2CM	10.7	4.8	438.301
297151	1.00	Slabs	1SQ	1020470121	SLAB POL NIEBLA 2CM	10.7	4.8	438.301
297151	1.00	Slabs	1SQ	1020470120	SLAB POL NIEBLA 2CM	10.7	4.8	435.400
323264	2.00	items			FULL TRUCK LOAD A FRAME 1 SET A-FRAME	10.7	4.8	602.304
62		Slabs						40798.382
2		items						